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BILL NO. S-97-01-12

SPECIAL ORDINANCE NO. S-19-97

AN ORDINANCE approving the awarding of I.T.B. #7378-  
**PURCHASE OF WATER METERS FOR 1997** by the City of  
Fort Wayne, Indiana, by and through its Department of  
Purchasing and EJP MIDWEST, ABB METERS AND  
BADGER METER for the Water Maintenance & Service  
Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY  
OF FORT WAYNE, INDIANA;

SECTION 1. That I.T.B. #7378-**PURCHASE OF WATER METERS FOR 1997**  
between the City of Fort Wayne, by and through its Department of Purchasing and **EJP**  
**MIDWEST, ABB METERS AND BADGER METER** for the City of Fort Wayne Water  
Maintenance & Service Department, respectfully for:

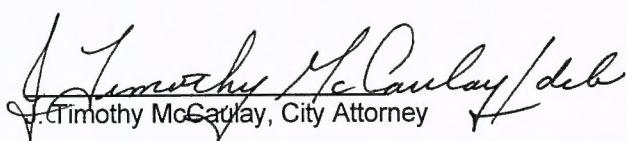
the purchase of water meters for 1997 for Water Maintenance  
& Service Department;

involving a total cost of Two Hundred Three Thousand Two Hundred Thirty-Five and 31/100  
Dollars (\$203,235.31) - (EJP - \$9,989.49; ABB - \$140,650.75; BADGER - \$52,595.07), all as  
more particularly set forth in said I.T.B. #7378, which is on file in the Office of the Department of  
Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all  
things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its  
passage and any and all necessary approval by the Mayor.

  
Martin J. Bender  
Council Member

APPROVED AS TO FORM  
AND LEGALITY

  
Timothy McCaulay, City Attorney

ITB 7378  
WATER METERS  
OPENED 1-13-97

WATER METERS					
VENDOR	HERSEY METER	BADGER METER	ABB WATER METERS	EJP MIDWEST	SCHLUMBERGER
WITH REMOTE					
5/8	\$ 59.65	\$ 40.77	\$ 37.50	NO BID	NO BID
5/8 X 3/4	\$ 59.65	\$ 40.77	\$ 37.50	NO BID	NO BID
3/4	\$ 83.07	\$ 57.27	\$ 53.65	NO BID	NO BID
1	\$ 105.12	\$ 85.32	\$ 77.70	NO BID	NO BID
1 1/2 TURBO	\$ 247.32	\$ 397.17	NO BID	NO BID	NO BID
2	\$ 343.62	\$ 971.77	NO BID	NO BID	NO BID
2	\$ 343.62	\$ 399.77	NO BID	NO BID	NO BID
REGULAR					
3/4	\$ 57.60	\$ 43.98	\$ 42.00	\$ 59.14	
1	\$ 78.30	\$ 70.77	\$ 66.00	\$ 93.40	
LARGE					
1 1/2 TURBO	\$ 210.15	\$ 297.77	\$ 283.50	\$ 372.00	
2 TURBO	\$ 306.45	\$ 357.17	\$ 283.50	\$ 376.80	
2 COMPOUND	\$ 306.45	\$ 901.77	NO BID	\$ 998.00	
3 TURBO	\$ 552.15	\$ 457.17	\$ 388.50	\$ 545.39	
3 COMPOUND	NO BID	\$ 975.65	NO BID	\$ 1,182.50	
3 FIRE	\$ 579.15	\$ 350.49	\$ 509.25	\$ 425.25	
4 TURBO	\$ 883.35	\$ 648.85	\$ 546.00	\$ 1,044.35	
4 COMPOUND	\$ 910.80	\$ 1,601.81	NO BID	\$ 2,040.00	
4 FIRE LINE	\$ 3,294.90	NO BID	NO BID	\$ 3,978.00	
6 TURBO	\$ 1,678.95	\$ 1,877.91	\$ 1,596.00	\$ 2,359.15	
6 TURBO	\$ 1,678.95	\$ 1,566.91	\$ 1,333.50	\$ 1,930.00	
6 FIRE	\$ 4,478.85	NO BID	NO BID	\$ 6,011.49	

REF. NO.: 7378

DEPT: WATER MAINTENANCE

DATE: 1/24/97

ITEM/SERVICE: WATER METERS

ADVERTISED BID: YES

DATES ADVERTISED: 12/26/96 & 1/2/97

DATE OPENED: 1/13/97

SINGLE SOURCE: NO

NO. OF VENDORS NOTIFIED: 7

NO. OF VENDORS RECEIVING BID: 7

NO. OF VENDORS RETURNING BID: 5

NO. OF VENDORS DISQUALIFIED: 0

DATE SENT TO DEPT FOR RECOMM: 1/13/97

DATE RECOMM RECEIVED BACK: 1/22/97

DATE SENT TO LAW DEPT: 1/24/97

INTRODUCTION DATE: 1/28/97

DISCUSSION DATE: 2/4/97

PASSAGE DATE: 2/11/97



# The City of Fort Wayne

## City Utilities

January 21, 1997

Fort Wayne City Council  
City County Building  
1 Main Street  
Fort Wayne In 46802

Re: I.T.B. #7378/Water Meters

Dear Council Members;

The Water Maintenance & Service Department recommends awarding the contract for water meters to the low bidder for each type & size of meter in which the vendor met the Utility meter specifications.

The Water Maintenance & Service Department is responsible for installing, changing and maintaining all water meters for the City of Fort Wayne.

William R. Hollman / per  
William R. Hollman - Superintendent  
Water Maintenance & Service Department  
City Utilities

Read the first time in full and on motion by Bender, and duly adopted, read the second time by title and referred to the Committee on City Planner (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on 19, the 19 day of February, 1997, at 10:00 o'clock M., E.S.T.

DATED: 1-28-97

Sandra E. Kennedy  
SANDRA E. KENNEDY CITY CLERK

Read the third time in full and on motion by Bender, and duly adopted, placed on its passage. PASSED LOST by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
<u>TOTAL VOTES</u>	<u>57</u>			<u>2</u>
<u>BENDER</u>	<u>✓</u>			
<u>CRAWFORD</u>	<u>✓</u>			
<u>EDMONDS</u>	<u>✓</u>			
<u>HALL</u>	<u>✓</u>			
<u>HAYHURST</u>	<u>✓</u>			
<u>HENRY</u>				<u>✓</u>
<u>LUNSEY</u>	<u>✓</u>			
<u>RAVINE</u>	<u>✓</u>			
<u>SCHMIDT</u>				

DATED: 2-11-97

Sandra E. Kennedy  
SANDRA E. KENNEDY CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)

(SPECIAL) (ZONING) ORDINANCE RESOLUTION NO. S-19-97  
on the 11th day of February, 1997

ATTEST:

(SEAL)

Sandra E. Kennedy  
SANDRA E. KENNEDY CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on

the 12th day of February, 1997,  
at the hour of 10:30 o'clock A.M., E.S.T.

Sandra E. Kennedy

SANDRA E. KENNEDY CITY CLERK

Approved and signed by me this 14th day of February,  
1997, at the hour of 7:30 o'clock A.M., E.S.T.

Paul Helmke  
PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of I.T.B. No. 7378 for the purchase of water meters for Water Maintenance & Service for 1997.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

Department recommended low vendor on all of the meters except for eight (8) of them. Low vendor did not meet the Utility specification.

EFFECT OF PASSAGE:

Purchase of meters needed to replace aged or damaged meters.

EFFECT OF NON-PASSAGE:

Could not replace aged or damaged meters. Loss of revenue to City.

MONIES INVOLVED:	ABB Meters	\$140,650.75
	Badger Meter	\$ 52,595.07
	EJP Midwest	\$ 9,989.49

PRICE AGREEMENT: Yes PURCHASE ORDER:

SOURCE OF FUNDING: Water Maintenance 513-523-W154-4221

PRIOR APPROVAL: DATE:  
(IF APPLICABLE)

**AMOUNT EXPENDED IN 1996: \$179,495.14**

BILL NO. S-97-01-12

REPORT OF THE COMMITTEE ON CITY UTILITIES

MARTIN A. BENDER - CLETUS R. EDMONDS - CO-CHAIR  
ALL COUNCIL MEMBERS

WE, YOUR COMMITTEE ON CITY UTILITIES  
TO WHOM WAS REFERRED AN (ORDINANCE) (RECOMMENDATION) approving the  
awarding of I.T.B. #7378-PURCHASE OF WATER METERS FOR 1997 by the City  
of Fort Wayne, Indiana, by and through its Department of Purchasing  
and EJP MIDWEST, ABB METERS AND BADGER METER for the WAtter Maintenance  
& Service Department

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HAVE HAD SAID (ORDINANCE) (RECOMMENDATION) UNDER CONSIDERATION  
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID  
(ORDINANCE) (RECOMMENDATION)

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DO PASS

DO NOT PASS

ABSTAIN

NO REC

Martin A. Bender

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Cletus R. Edmonds

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John E. Kennedy

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Rebecca L. Davis

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John W. Cappos

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Debbie Hale

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Sandra E. Kennedy

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Barbara A. Bales

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Barbara A. Bales

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DATED: 2-11-97

Sandra E. Kennedy  
City Clerk